506 SMS506N1 SALES MATERIALS SYSTEM 04/27/98 14:44
ALLOCATION TRANSFERS (SPREADSHEET FORMAT) FN ___

Location: 16XXXX 16 BUFFALO REGION
Item Name: 541874 DOR CONV/GAS B2G1F DISPLAY KIT-6/98
SKU: SKU Pack: 1.000

A/R/D/T	Available	Transfer to Amount	A/R/D/T	A/R/D/T	Available	Transfer to Amount	A/R/D/T
16XXXX	1,050	150	13XXXX				

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Help Retrn UPD TOP Bkwrd Frwrd Main

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000 NASMSG BUSINESS PLANNING AND EXECUTION 04/27/98 08:49
PROD 060 APPLICATION START-UP

Sent by...: THERESA COLEMAN Sent on...: 04/27/98 at 08:19AM
SALES/MKTG SUPPORT SYS - (336)741-3715

========== TEXT ==========

THE TRANSFERS FOR THE SALEM $.30PK SNIPED PROMOTION (800438) HAVE NOT BEEN PROCESSED. THIS IS FOR THE JULY DRIVE PERIOD (807).

YOU WILL BE NOTIFIED WHEN THE TRANSFERS ARE AVAILABLE. IT COULD BE AS LATE AS FRIDAY, MAY 1ST. HOME OFFICE IS IN THE PROCESS OF DETERMINING HOW MUCH PRODUCT TO MAKE FOR JULY BASED UPON THE RESIDUAL CASES LEFT FROM THE PRIOR DRIVE PERIODS.

IF YOU HAVE ANY QUESTIONS, PLEASE CALL LORI O'CONNOR AT 741-3019.

SORRY FOR ANY INCONVENIENCE THIS MAY CAUSE.

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Bkwrd Frwrd

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